

|   |                                  |
|---|----------------------------------|
| Debtor 1                                | WILLIAM J. CRYTZER, JR.          |
| Debtor 2<br>(Spouse, if filing)         | RAMONA C. CRYTZER                |
| United States Bankruptcy Court for the: | Western District of Pennsylvania |
| Case Number:                            | 15-20263CMB                      |

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

|  |  |                             |   |
|--|--|-----------------------------|---|
| Name of creditor:  | LAKEVIEW LOAN SERVICING LLC                      | Court claim no. (if known): | 8 |
| Last 4 digits of any number you use to identify the debtor's account | 7 2 8 5  |                             |   |
| Property Address:  | 1432 CONNELLSVILLE RD<br>LEMONT FURNACE PA 15456 |                             |   |

**Part 2: Cure Amount**

| Total cure disbursments made by the trustee:   | Amount        |
|--|---------------|
| a. Allowed prepetition arrearage:  | (a) \$ 9.94   |
| b. Prepetition arrearage paid by the trustee:  | (b) \$ 9.94   |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | (c) \$ 250.00 |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ 250.00 |
| e. Allowed postpetition arrearage:   | (e) \$ 0.00   |
| f. Postpetition arrearage paid by the trustee :  | + (f) \$ 0.00 |
| <b>g. Total.</b> Add lines b, d, and f.  | (g) \$ 259.94 |

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$659.21

The next postpetition payment is due on 3 / 1 / 2020  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

WILLIAM J. CRYTZER, JR.

Name

Case number (*if known*) 15-20263CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 06/01/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 WILLIAM J. CRYTZER, JR.  
Name

Case number (if known) 15-20263CMB

### Disbursement History

| Date   | Check # | Name                        | Posting Type                  | Amount   |
|--|---------|-----------------------------|-------------------------------|----------|
| <b>MORTGAGE ARR. (Part 2 (b))</b>              |         |                             |                               |          |
| 10/26/2015                                     | 0964803 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 9.94     |
|  |         |                             |                               |          |
|  |         |                             |                               | 9.94     |
| <b>Post Petition Claim (1305) (Part 2 (d))</b> |         |                             |                               |          |
| 10/26/2015                                     | 0964803 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 250.00   |
|  |         |                             |                               |          |
|  |         |                             |                               | 250.00   |
| <b>MORTGAGE REGULAR PAYMENT (Part 3)</b>       |         |                             |                               |          |
| 05/26/2015                                     | 0944863 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 2,948.04 |
| 06/23/2015                                     | 0948824 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 881.46   |
| 07/28/2015                                     | 0952889 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 08/26/2015                                     | 0956931 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 09/28/2015                                     | 0960843 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 10/26/2015                                     | 0964803 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 11/24/2015                                     | 0968955 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 12/22/2015                                     | 0972964 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 01/26/2016                                     | 0977018 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 02/24/2016                                     | 0980945 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 03/28/2016                                     | 0984994 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 04/22/2016                                     | 0989198 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 638.25   |
| 05/24/2016                                     | 0993154 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 666.39   |
| 06/27/2016                                     | 1001917 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 07/26/2016                                     | 1005893 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 08/26/2016                                     | 1009889 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 09/27/2016                                     | 1013912 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 10/26/2016                                     | 1017786 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 11/21/2016                                     | 1021100 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 12/21/2016                                     | 1024396 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 01/27/2017                                     | 1027862 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 02/24/2017                                     | 1031277 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 03/28/2017                                     | 1034711 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 04/21/2017                                     | 1038006 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 05/25/2017                                     | 1041287 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 06/27/2017                                     | 1044663 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 07/25/2017                                     | 1047974 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 642.94   |
| 08/25/2017                                     | 1051310 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 651.94   |
| 09/26/2017                                     | 1054636 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 10/25/2017                                     | 1057993 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 11/21/2017                                     | 1061269 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 12/21/2017                                     | 1064555 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 01/25/2018                                     | 1067988 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 02/23/2018                                     | 1071166 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 03/28/2018                                     | 1074359 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 04/24/2018                                     | 1077600 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 05/25/2018                                     | 1080856 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 06/22/2018                                     | 1084002 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 07/26/2018                                     | 1087214 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 08/28/2018                                     | 1090427 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 09/25/2018                                     | 1093558 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 10/29/2018                                     | 1096806 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 11/27/2018                                     | 1099945 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 643.94   |
| 01/25/2019                                     | 1106262 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 1,190.65 |
| 02/25/2019                                     | 1109513 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 03/25/2019                                     | 1112803 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 04/26/2019                                     | 1116100 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 05/24/2019                                     | 1119499 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 06/25/2019                                     | 1122892 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 07/29/2019                                     | 1126333 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 08/27/2019                                     | 1129804 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 09/24/2019                                     | 1133116 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 10/24/2019                                     | 1136440 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 11/25/2019                                     | 1139907 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |
| 12/23/2019                                     | 1143289 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21   |

Debtor 1 WILLIAM J. CRYTZER, JR.  
Name

Case number (*if known*) 15-20263CMB

**Disbursement History**

| Date   | Check # | Name                        | Posting Type                  | Amount              |
|--|---------|-----------------------------|-------------------------------|---------------------|
| <b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b> |         |                             |                               |                     |
| 01/28/2020   | 1146750 | LAKEVIEW LOAN SERVICING LLC | AMOUNTS DISBURSED TO CREDITOR | 659.21<br>39,291.76 |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM J. CRYTZER, JR.  
RAMONA C. CRYTZER  
1432 CONNELLSVILLE ROAD  
LEMONT FURNACE, PA 15456

CHRISTOPHER M FRYE ESQ  
STEIDL & STEINBERG  
GULF TOWER STE 2830  
707 GRANT ST  
PITTSBURGH, PA 15219

LAKEVIEW LOAN SERVICING LLC  
C/O M & T BANK  
PO BOX 62182  
BALTIMORE, MD 21264-2182

M & T BANK  
CORRESPONDENCE/NOTICES  
PO BOX 1288  
BUFFALO, NY 14240-1288

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

6/1/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee